

ADJUSTMENT VOUCHER

For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4.

1. DATE (YYYYMMDD)

2. VOUCHER NO.

3. ENTERED AS

DESCRIPTION a.	STANDARD PRICE VALUE b.	SUBSISTENCE c.	ADJUSTMENT d.

4. SHOULD HAVE BEEN ENTERED AS

DESCRIPTION a.	STANDARD PRICE VALUE b.	ADJUSTMENT c.

THIS ITEM HAS BEEN PROPERLY ADJUSTED IN THE SUBSISTENCE SUPPLY MANAGER'S ACCOUNT. THE APPROPRIATE CONTROL JOURNAL AND GENERAL LEDGER ACCOUNTS HAVE ALSO BEEN ADJUSTED.

5. REMARKS